



4500045657

Buyer: Raffy Navarro
Telephone: 619-236-6088

1	DEPT OPEN FY14 Asphalt	100,000	EA	USD	1.00	USD	100,000.00
	Furnish the Public Utilities Department with asphalt materials for the period of 7/1/13 to 6/30/14. Bid 10023103-12Y / Contract 4600001391						
	Replaces PO 4500036845						
	Requested by Tisa Aquero 619-527-8039						

**SEE LAST PAGE
FOR TOTAL**

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above



City of San Diego

PURCHASE ORDER

PO No. **4500045657**

Ship To: Center ID: WDO WATER DEPT-OPERATIONS DIVISION 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105-5097		Bill To: WATER DEPT-OPERATIONS DIVISION Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119		Date: 08/27/2013 Page 2 of 2	
				Billing Contact: DERRIC PODSCHUN Telephone:	
Vendor: Vulcan Materials Co 7220 Trade St Ste 200 San Diego CA 92121-2326 Vendor ID: 20000787 Phone: 858-530-9400				Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DESTINATION Deliver on or before: Buyer: Raffy Navarro Telephone: 619-236-6088	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
	Notes:				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$ 100,000.00 Tax \$ 0.00 PO Total \$ 100,000.00 IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		